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March 24, 2005

South Carolina Public Service Commission
Attn: Docketing Department
Post Office Box 11649
Columbia, South Carolina 29211

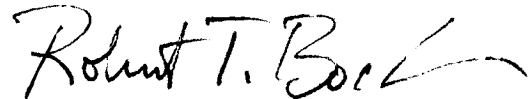
*Re: Application of Melrose Utility Company, Inc. for Adjustments in Rates
and Charges for Water and Sewer Services*

Dear Sir or Madam:

Enclosed herewith for filing with the Commission please find the original and ten (10) copies of the Application of Melrose Utility Company, Inc., for Adjustments in Rates and Charges for Water and Sewer Services. The Applicant submits this Application in accordance with S.C. Code Ann. § 58-5-240 (Supp. 2004); 26 S.C. Code Ann. Regs. 103-512.4 (Supp. 2004) and 103-712 (1976 and Supp. 2004); and the Commission's rules of practice and procedure.

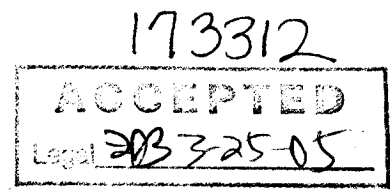
I would appreciate your clocking in the extra copy of the Application and returning it to me by our courier. Should you have any questions with respect to this Application, please do not hesitate to contact me.

Very truly yours,



Robert T. Bockman

cc: Ms. Liz Oliver
Mr. Dan F. Arnett



BEFORE

THE PUBLIC SERVICE COMMISSION OF
SOUTH CAROLINA

Docket No. 2005 - 74 - W/S

In Re: Application of Melrose Utility
Company, Inc., for Adjustments
in Rates and Charges for Water
and Sewer Services)
_____)

APPLICATION

2005 MAR 24 PM 4:12
PUBLIC SERVICE
COMMISSION
[RECEIVED]

Melrose Utility Company, Inc. ("the Company") submits this Application in accordance with S.C. Code Ann. § 58-5-240 (Supp. 2004) and 26 S.C. Code Ann. Regs. 103-512.4 (Supp. 2004) and 103-712 (1976 and Supp. 2004). By this Application, the Company requests this honorable Commission to approve certain adjustments in the rates and charges for the water and sewer services that the Company provides in its service area in Beaufort County, South Carolina. In support of its requested relief, the Company would respectfully show unto the Commission:

1. On October 28, 2004, the Company filed a Notice of Intent to file this Application by letter, pursuant to the requirements of S.C. Code Ann. § 58-5-240(A) (Supp. 2004).
2. That the Company is a corporation organized and existing under the laws of the State of South Carolina. The general nature of the Company's business is to provide "general utility services on Daufuskie Island, Beaufort County, South Carolina."
3. That the stock of the Company is wholly owned by Daufuskie Island Properties, LLC, as approved by the Commission's Order No. 2002-823, issued in Docket No. 2002-210-W/S, dated December 5, 2002.

4. The Company is a “public utility,” as defined in S.C. Code Ann. § 58-5-10(3) (Supp. 2004) in that it provides water and sewer services to the public for compensation. Consequently, the Company is subject to the jurisdiction of the Commission.

5. The Company’s service area includes those parts of Daufuskie Island which are bounded by New River, Morgan Creek, Ramshorn Creek Cooper River Intracoastal Waterway, and the Calibogue Sound. The subdivisions or tracts included in the Company’s service area are Bloody Point, Oak Ridge Tract, Melrose, Haig Point, and Webb Tract.

6. Within its service area, the Company provides water supply and distribution service and sewer collection and treatment services to residential and commercial customers. In addition, the Company provides water service for landscaping and golf course irrigation.

7. The monthly rates and charges for the Company’s water and sewer services were approved by the Commission in Order No. 87-1060, issued in Docket No. 86-392-W/S, dated September 25, 1987. The Company’s existing rates and charges are depicted on Exhibit A, which is attached to this Application and incorporated in it by reference. Based on the Company’s operating experience for the 12 months ending November 30, 2004, those rates and charges resulted in a net operating loss of \$105,256. Despite the Company’s efforts to manage and operate its utility systems efficiently, the existing rates and charges produce insufficient operating revenue to permit the Company to maintain its financial integrity to enable it to continue to provide an adequate and reasonable quality of service to its customers, to meet its operating expenses and to attract the necessary capital to enable it to finance the improvements necessary to meet regulatory standards.

8. The Company has proposed a schedule of monthly rates and charges, which is likewise depicted on Exhibit A to this Application. Based on the Company’s operating

experience for the 12 months ending November 30, 2004, the proposed monthly rates and charges would produce a net operating income for return of \$1,711.56. While the Company's proposed monthly rates and charges produce minimal net operating income for return, and an operating margin of only 0.58%, those rates and charges will enable the Company to progress toward a more stable financial condition than under the existing rates and charges and they will avoid "rate shock" for the Company's customers.

9. The Company proposes to use a test year consisting of the 12 months ending November 30, 2004, and has prepared and attached certain financial and operating information to support its request for approval of adjustments in its rates and charges.

That information consists of the following:

- A. Income and expense statement for the test year (Exhibit B);
- B. Proforma income and expense statement using the proposed rates and charges and as applied to the test year (Exhibit C);
- C. Balance sheet (Exhibit D);
- D. Depreciation Schedule and Plant Investment (Exhibit E);
- E. Number of Present and Expected Customers (Exhibit F);
- F. Cost justifications for proposed tap fees (Exhibit G); and
- G. Sample customer bill form (Exhibit H).
- H. List of DHEC permits issued to the Company or its predecessors and affiliates for operation of the water and sewer systems (Exhibit I).

10. The Company respectfully requests that the Commission waive the provisions in its rules and regulations which would require the Company to submit a letter of approval from the South Carolina Department of Health and Environmental Control ("DHEC") for operation of the systems. Because of the vintage of the systems and the state of the engineering records for

them, the Company has been unable to locate such letter notwithstanding its diligent efforts to do so. With the exception of certain issues relating to fire flow capacity which the Company and DHEC have resolved, the Company submits that the systems are currently operating in compliance with DHEC's regulations for water and wastewater systems.

11. The Company's performance bond currently on file at the Commission satisfies the requirements of S.C. Code Ann. § 58-5-720 (Supp. 2004) and the rules and regulations of the Commission.

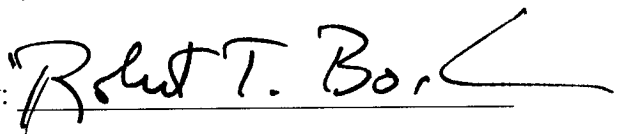
12. A current map depicting the Company's service area is on file with the Commission.

13. That all correspondence and communication with respect to this Application be directed to the undersigned counsel.

WHEREFORE, having fully set forth the grounds for its proposed adjustments in rates and charges, Melrose Utility Company, Inc., respectfully requests this honorable Commission to approve those proposed rates and charges and to grant such other and further relief as is just and proper.

Respectfully submitted,

Robert T. Bockman
McNAIR LAW FIRM, P.A.
Post Office Box 11390
Columbia, South Carolina 29211
(803) 799-9800

By: 

March 24, 2005

Columbia, South Carolina

**MELROSE UTILITY COMPANY
APPROVED AND PROPOSED
RATES AND CHARGES**

Residential Rates		Present Rate	Proposed Rate
(a)	Water		
	1 Tapping fee & 3/4" Meter w/box	500	650
	2 Base monthly Charge 0-7500 gl usage	15	25
	3 Each 1000 gallons over 7,500 gls. Per month	1.2	1.77
(b)	Sewer		
	1 Tapping fee and service lateral	500	800
	2 Base Monthly Charge	15	25
	3 Each 100 gallons over 7500 gls per month	0.96	1.41
Commercial Rates			
(a)	Water		
	1 Tapping fee per hotel/Inn room	250	250
	2 Tapping fee per cottage	400	400
	3 Tapping fee up to 1.5" Water meter	500	650
	4 Tapping fee for 2" or 3" Meter	1500	1800
	5 Tapping fee for 6" meter	3500	4000
	6 Base Monthly Charge 0-7500 gallons	21	33
	7 Each 1000 gallons over 7500 gls. Per month	1.2	1.41
(b)	Sewer		
	1 Tapping fee per Inn Room	250	250
	2 Tapping fee per Cottage	400	400
	3 Tapping Fee 4" - 6" diameter lateral	500	650
	4 Base Monthly Charge	21	33
	5 Each 1000 gallons over 7500 gls per month	0.96	1.41

Melrose Utilities Company
YTD 2003

Income Statement

Revenue

Availability Fees	77,331.73
Water-Residence	15,724.12
Water-Commercial	21,934.80
Water-Commercial/2Uts	21,895.20
Water-Min Use	32,175.00
Irrigation- Commercial	13,862.80
Irrigation- Residence	2,486.80
Sewer - Residence	14,608.16
Sewer- Commercial	20,027.76
Sewer- Commercial/2Uts	22,212.24
Sewer- Min Use	32,085.00
Tap Fees- Water	1,450.00
Tap Fees- Sewer	1,450.00
	277,243.61

Expenses

Salaries	166,019.18
Admin/Legal Fees	13,597.96
Departmental Supplies	34,019.23
Equipment Rental	2,182.65
Equipment Repair	29,211.25
Maintenance Contracts	27,655.03
Misc	3,432.75
Service Contracts	22,420.13
Telephone	1,215.54
Electric	44,000.04
Gas and Oil	1,114.44
Utility Water	425.28
Testing	9,859.02
Insurance	3,492.88
Licenses	2,200.00
Bad Debt	4,378.05
Property Tax	3,000.00
	368,223.43

Income Tax	233.03
Depreciation	40,354.94

Net Expenses 408,811.40

Net Profit -131,567.79

Pro Forma Analysis

Based on current customers				
	Test Year		Adjustments	Test Year
	at approved rates			
	12 months to 11/30/04	Customers	For proposed rates	At proposed rates
Availability Fees	95,580		169,800	169,800
Water/sewer-Residence	22,915	61	36,600	36,600
Water/sewer-Commercial	46,709	71	56,232	56,232
Water-Commercial/2Uts	0			
Water-Min Use	270			
Irrigation- Commercial	10,170	19	15,048	15,048
Irrigation- Residence	4,398	13	7,800	7,800
Sewer - Residence	0	61		
Sewer- Commercial	0	71		
Sewer- Commercial/2Uts	0			
Sewer- Min Use	270			
Tap Fees- Water	3,750	7.5		
Tap Fees- Sewer	3,550	7.1	9,100	9,100
	<u>187,612</u>		<u>294,580</u>	<u>294,580</u>
	187,612			
Expenses				
Salaries	122,075			122,075
Admin/Legal Fees	4,160			4,160
Departmental				
Supplies	12,905			12,905
Equipment Rental	5,907			5,907
Equipment Repair	22,746			22,746
Maintenance				
Contracts	15,369			15,369
Misc	4,295			4,295
Service Contracts	25,233			25,233
Telephone	865			865
Electric	21,846			21,846
Gas and Oil	1,198			1,198
Utility Water	811			811
Testing	0			0
Insurance	12,197			12,197
Licenses	7,674			7,674
Bad Debt	4,378			4,378
Property Tax	<u>3,042.44</u>			<u>3,042.44</u>
	264,701.44			264,701.4
Income Tax	233			233
Depreciation	27,934			27,934
Net Expenses	<u>292,868.44</u>			<u>292,868.4</u>
Net Profit	-105,256.4			1,711.56

Melrose Utility YTD November 2004	YTD Opening Balance	YTD Debits	YTD Credits	Net Change	YTD Closing Balance
ASSETS					
----- Assets -----					
House Bank - Petty Cash					
Depository					
Operating Account					
Payroll -Cash -Default					
Capital -Cash -Default					
Savings -Cash -Default					
Customer Receivables	105,610.13	252,731.00	294,299.55	-41,568.55	64,041.58
Avail- -Receiv -Default					
Acc Re Other					
Returned Check					
Allowance for Doubtful Accounts		2,612.47	865.71	1,746.76	1,746.76
Insurance					
Licenses	2,939.98				2,939.98
Miscellaneous		58,261.84	58,261.84		
Workmen's Comp					
Health Insurance					
Intercompany DIRS	-194,487.72	75,892.68	136,807.49	-60,914.81	-255,402.53
Deposits	347.10	3,000.00		3,000.00	3,347.10
Total Assets	-85,590.51	392,497.99	490,234.59	-97,736.60	-183,327.11
----- Fixed Assets -----					
Building	17,912.26				17,912.26
Building Improvements					
Construction in Progress	2,100.00	26,862.00		26,862.00	28,962.00
Land Improvements	400,516.67				400,516.67
Machinery & Equipment	108,058.05				108,058.05
Furniture & Fixtures	1,193.00				1,193.00
Accumulated Depreciation- Furniture & Fixture	-304,109.18				-304,109.18
Deposits	-347.10				-347.10
Organizational Costs	41,266.99				41,266.99
Accumulated Depreciation- Organizational Costs	-82.37				-82.37
Total Fixed Assets	266,508.32	26,862.00	0.00	26,862.00	293,370.32
Total ASSETS	180,917.81	419,359.99	490,234.59	-70,874.60	110,043.21
LIABILITIES					
----- Liabilities -----					
Notes Payable					
Accounts Payable Other					
AP Trade					
Accounts Payable - FMC Fees					
Accounts Payable- Due to DIRS					
Accrued Property Taxes	8,647.91	27,290.00	27,289.38	-0.62	8,647.29
Accrued Sales Tax		890.08		-890.08	-890.08

Accrued Salaries & Wages**Accrued PTO****Accrued Workmenas Comp****Accrued Annual Bonus****Accrued 401K**

Accrued Federal Tax Withholding	1,000.00				1,000.00
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Accrued Miscellaneous	12,043.41	13,774.21	1,730.80	-12,043.41	
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Total Liabilities	21,691.32	41,954.29	29,020.18	-12,934.11	8,757.21
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Total LIABILITIES	21,691.32	41,954.29	29,020.18	-12,934.11	8,757.21
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EQUITY

----- Equity -----

Suspense

Paid In Capital	548,642.02				548,642.02
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Paid Dividends	266,537.92				266,537.92
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Common Stock	1,000.00				1,000.00
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Retained Earnings- Current Year	-129,715.79				-129,715.79
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Retained Earnings - Prior Periods	-527,237.66				-527,237.66
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Total Equity	159,226.49	0.00	0.00	0.00	159,226.49
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Year-to-date Net Income				-57,940.49	-57,940.49
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Total EQUITY	159,226.49	0.00	0.00	-57,940.49	101,286.00
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Total Liabilities and Equity	180,917.81	41,954.29	29,020.18	-70,874.60	110,043.21
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**MELROSE UTILITY COMPANY
DEPRECIATION SCHEDULE**

Bldg	Acq Date	Cost	Life	Acc Dep / Yr	12/31/2002 Accum Dep	Rounded Years of Dep	Asset Book Value	2003 Dep	12/31/2003 Accum Dep	Asset Book Value
Purchase Price	4/15/1994	\$ 17,912.26	20	\$ 895.61	\$ 7,809.75	8.72	\$ 10,102.51	\$ 895.61	\$ 8,705.36	\$ 9,206.90
Purchase Price	4/15/1994	\$ 1,193.00	5	\$ 238.60	\$ 1,193.00	8.72	\$ -	\$ -	\$ 1,193.00	\$ -
Wastewater	4/30/2000	\$ 12,030.06	20	\$ 601.50	\$ 1,606.01	2.67	\$ 10,424.05	\$ 601.50	\$ 2,207.52	\$ 9,822.54
30003 GR Pump	6/20/2000	\$ 2,393.18	5	\$ 478.64	\$ 1,210.95	2.53	\$ 1,182.23	\$ 478.64	\$ 1,689.59	\$ 703.59
Monitoring Well	7/31/2000	\$ 1,800.00	20	\$ 90.00	\$ 217.80	2.42	\$ 1,582.20	\$ 90.00	\$ 307.80	\$ 1,492.20
Master line	11/30/2000	\$ 33,500.00	20	\$ 1,675.00	\$ 3,484.00	2.08	\$ 30,016.00	\$ 1,675.00	\$ 5,159.00	\$ 28,341.00
Purchase Price	4/15/1994	\$ 324,596.00	16	\$ 20,287.25	\$ 176,904.82	8.72	\$ 147,691.18	\$ 20,287.25	\$ 197,192.07	\$ 127,403.93
water line replace	12/31/1994	\$ 7,455.00	20	\$ 372.75	\$ 2,985.73	8.01	\$ 4,469.27	\$ 372.75	\$ 3,358.48	\$ 4,096.52
Haig Point water line	6/25/2002	\$ 18,742.43	20	\$ 937.12	\$ 487.30	0.52	\$ 18,255.13	\$ 937.12	\$ 1,424.42	\$ 17,318.01
Ford F150	8/1/1999	\$ 8,405.38	5	\$ 1,681.08	\$ 5,749.28	3.42	\$ 2,656.10	\$ 1,681.08	\$ 7,430.36	\$ 975.02
Purchase Price	4/15/1999	\$ 2,926.00	8	\$ 365.75	\$ 1,360.59	3.72	\$ 1,565.41	\$ 365.75	\$ 1,726.34	\$ 1,199.66
Meters installed	4/30/1999	\$ 632.08	10	\$ 63.21	\$ 231.97	3.67	\$ 400.11	\$ 63.21	\$ 295.18	\$ 336.90
Meters installed	9/7/1994	\$ 278.81	10	\$ 27.88	\$ 231.97	8.32	\$ 46.84	\$ 27.88	\$ 259.85	\$ 18.96
Lift Station	11/30/1994	\$ 6,702.91	10	\$ 670.29	\$ 5,422.65	8.09	\$ 1,280.26	\$ 670.29	\$ 6,092.95	\$ 609.96
Grinder Pump	8/31/1995	\$ 7,071.26	5	\$ 1,414.25	\$ 7,071.26	7.34	\$ -	\$ -	\$ 7,071.26	\$ -
2 Grinder pumps	12/31/1995	\$ 2,289.60	5	\$ 457.92	\$ 2,289.60	7.01	\$ -	\$ -	\$ 2,289.60	\$ -
Equipment	6/30/1996	\$ 752.18	10	\$ 75.22	\$ 489.67	6.51	\$ 262.51	\$ 75.22	\$ 564.89	\$ 187.29
Equipment	7/31/1996	\$ 6,833.18	10	\$ 683.32	\$ 4,386.90	6.42	\$ 2,446.28	\$ 683.32	\$ 5,070.22	\$ 1,762.96
Equipment	9/30/1996	\$ 7,932.98	10	\$ 793.30	\$ 4,958.11	6.25	\$ 2,974.87	\$ 793.30	\$ 5,751.41	\$ 2,181.57
Equipment	1/31/1997	\$ 17,745.00	10	\$ 1,774.50	\$ 10,505.04	5.92	\$ 7,239.96	\$ 1,774.50	\$ 12,279.54	\$ 5,465.46
Equipment	5/31/1997	\$ 1,591.53	10	\$ 159.15	\$ 889.67	5.59	\$ 701.86	\$ 159.15	\$ 1,048.82	\$ 542.71
Equipment	6/30/1997	\$ 862.59	10	\$ 86.26	\$ 475.29	5.51	\$ 387.30	\$ 86.26	\$ 561.55	\$ 301.04
Northcutt	11/30/1999	\$ 14,026.98	4	\$ 3,506.75	\$ 10,835.84	3.09	\$ 3,191.14	\$ 3,191.14	\$ 14,026.98	\$ (0.00)
Water quality monitor	2/29/2000	\$ 3,676.25	4	\$ 919.06	\$ 2,610.14	2.84	\$ 1,066.11	\$ 919.06	\$ 3,529.20	\$ 147.05
10 pumps	3/14/2000	\$ 10,850.33	4	\$ 2,712.58	\$ 7,595.23	2.80	\$ 3,255.10	\$ 2,712.58	\$ 10,307.81	\$ 542.52
tax on water sys	1/23/2001	\$ 1,140.12	4	\$ 285.03	\$ 552.96	1.94	\$ 587.16	\$ 285.03	\$ 837.99	\$ 302.13
6 Airators	5/28/2002	\$ 3,600.00	4	\$ 900.00	\$ 531.00	0.59	\$ 3,069.00	\$ 900.00	\$ 1,431.00	\$ 2,169.00
Pump rebuild	5/30/2002	\$ 5,385.87	4	\$ 1,346.47	\$ 794.42	0.59	\$ 4,591.45	\$ 1,346.47	\$ 2,140.88	\$ 3,244.99
TS Industrial	7/2/2002	\$ 5,355.00	4	\$ 1,338.75	\$ 669.38	0.50	\$ 4,685.63	\$ 1,338.75	\$ 2,008.13	\$ 3,346.88
					\$ 263,550.32		\$ 264,129.66		\$ 305,961.18	\$ 221,718.80
										\$ 527,679.98

Accum Dep = 12/31/02 - Acq Date X Acc Dep per year.
Took any negative book value to 0.

Utility Customers- Melrose

Availability - 274

Water/Sewer Residence - 46

Water/Sewer Commercial -66

Irrigation Residence - 10

Irrigation Commercial - 11

Utility Customers- Bloody Point

Availability - 84

Water/Sewer Residence - 10

Water/Sewer Commercial -6

Irrigation Residence - 6

Irrigation Commercial - 6

Total AV- 358

Total Water/Sewer Residence - 56

Total Water/Sewer Commercial - 72

Total Irrigation - 33

Total- 519

Inactive AV accounts:

BP: 15

MR: 28

MELROSE UTILITY COMPANY

**COST JUSTIFICATION FOR
PROPOSED TAP FEES ***

RESIDENTIAL

<u>WATER SERVICE</u>		<u>SEWER SERVICE</u>	
Labor Costs	\$300.00	Labor Costs	\$400.00
Materials Cost	250.00	Materials Cost	300.00
Miscellaneous Cost	<u>100.00</u>	Miscellaneous Cost	<u>100.00</u>
Total	\$650.00	Total	\$650.00

COMMERCIAL

<u>WATER SERVICE</u>		<u>SEWER SERVICE</u>	
Labor Costs	\$300.00	Labor Costs	\$300.00
Materials Cost	250.00	Materials Cost	250.00
Miscellaneous Cost	<u>100.00</u>	Miscellaneous Cost	<u>100.00</u>
Total	\$650.00	Total	\$650.00

WATER SERVICE (2" or 3" Meter)

Labor Costs	\$600.00
Materials Cost	1,000.00
Miscellaneous Cost	<u>200.00</u>
Total	\$1,800.00

WATER SERVICE (6" Meter)

Labor Costs	\$1,500.00
Materials Cost	2,100.00
Miscellaneous Cost	<u>400.00</u>
Total	\$4,000.00

3rd Quarter Billing
843-341-4884 tmerchant@daufuskieresort.com

Customer's Copy

Melrose Utility Co.
PO Box 23285
Hilton Head Isl, SC 29925

PREV BAL: 0.00

<u>Charge</u>	<u>Prev</u>	<u>Pres</u>	<u>Used</u>	
Irrig-Commecia	270100	418520	148420	178.80

Current Balance: 178.80

Hilton Head Ocean Front Sales
Attn: Willam Haley
P. O. Box 6151
Hilton Head Isl, SC 29938

Location ID: SLCondoIrr at Sandy Ln Condos Irrigation,

Bill Date: 9/30/2004

Account # 42700

Please detach and return lower portion with payment

Account # 42700
Hilton Head Ocean Front Sales
Attn: Willam Haley
P. O. Box 6151
Hilton Head Isl, SC 29938

Bill Date: 9/30/2004

Location ID: SLCondoIrr at Sandy Ln Condos Irrigation,

Current Balance: 178.80

Please return with payment to:

Paid \$531.60 on 06-25

Melrose Utility Co.
PO Box 23285
Hilton Head Isl, SC 29925

Amount of this payment: _____

PREV BAL: 0.00

Company's Copy

<u>Charge</u>	<u>Prev</u>	<u>Pres</u>	<u>Used</u>	
Irrig-Commecia	270100	418520	148420	178.80

Account # 42700
Location ID: SLCondoIrr at Sandy Ln Condos Irrigation,
Hilton Head Ocean Front Sales
Attn: Willam Haley
P. O. Box 6151
Hilton Head Isl, SC 29938

Bill Date: 9/30/2004

Current Balance: 178.80

3rd Quarter Meter Readings
843-341-4884 tmerchant@daufuskieresort.com

Customer's Copy

Melrose Utility
PO Box 23285
Hilton Head Isl, SC 29925

PREV BAL: 712.08

Charge	Prev	Pres	Used	
Water-Residence	374740	406330	31590	55.80
Sewer-Residence	374740	406330	31590	53.64

Current Balance: 821.52

Charles Stafford
492 Mill Run Rd
Richmond Hill, GA 31324

Location ID: 0214new at Lot 214 Melrose,
Bill Date: 9/30/2004

Account # 31301

Please detach and return lower portion with payment

Account # 31301
Charles Stafford
492 Mill Run Rd
Richmond Hill, GA 31324

Location ID: 0214new at Lot 214 Melrose,

Bill Date: 9/30/2004

Current Balance: 821.52

Please return with payment to:

Paid \$90.00 on 10-24

Melrose Utility
PO Box 23285
Hilton Head Isl, SC 29925

Amount of this payment: _____

PREV BAL: 712.08

Company's Copy

Charge	Prev	Pres	Used	
Water-Residence	374740	406330	31590	55.80
Sewer-Residence	374740	406330	31590	53.64

Account # 31301
Location ID: 0214new at Lot 214 Melrose,
Charles Stafford
492 Mill Run Rd
Richmond Hill, GA 31324

Bill Date: 9/30/2004

Current Balance: 821.52

MELROSE UTILITY COMPANY
OPERATING PERMITS ISSUED BY
SOUTH CAROLINA DEPARTMENT OF
HEALTH AND ENVIRONMENTAL CONTROL

Permit(s) To Operate

Water Distribution

2-Sep-87	Cottages, Beachclub, & Jack's
1-Oct-87	Inn & Tennis Courts
19-Nov-87	Maintenance Area
4-Aug-88	Phase 2, 3 hydrants, 1 tap
10-Feb-89	Phase 1, 226 taps
5-Apr-89	Driftwood, 2 hydrants, 3 taps
10-Aug-89	Melrose Gatehouse, 20 taps
14-May-91	Bloody Pt Water System & Well # 1
14-May-89	Bloody Pt Water System & Well # 2
7-Jun-91	Bloody Pt W/W Treatment Plant Well
24-Jun-91	Bloody Pt Water Lines & 7 hydrants
30-Jan-92	Bloody Pt Hydrant & 10 taps
22-May-91	Bloody Pt Golf Course Irri Grow-in
5-Oct-93	Bloody PT WRC Ground Water Use
30-Jun-94	Bloody Pt Ground Water Use
6-Jan-95	Bloody Pt Shallow Well & Ownership Transfer
29-Mar-95	Bloody Pt Well # 1 & 2 Operating Permits

Sewerage Collection

5-Feb-87	W/W Treatment Plant Permit To Operate
2-Sep-87	Cottages, Cart Barn, & Store, 16 services
1-Oct-87	Inn Grinder Pump & Master Station
19-Nov-87	Maintenance Area Sewer & Force Main
26-Feb-88	Cooper River Landing Construction Permit
4-Aug-88	Phase 2, 1 tap
10-Feb-89	Phase 1, 226 taps
13-Mar-89	Efluent Transmission Line, WWTP to Melrose
5-Apr-89	Driftwood, 2 hydrants, 31 taps
10-Aug-89	Melrose Gatehouse, 20 lots
21-May-91	Bloody Point WWTP
24-Jun-91	Efluent Transmission Line, WWTP to BPt Golf Course
30-Jan-92	Bloody Pt Lot Services, 5 services
6-Jul-98	Efluent Discharge Permit to HP/MUCWWTP
24-Aug-98	Efluent Discharge Permit to MUC for BPt WWTP
24-Mar-00	Daufauski Island Conference Center System